

**Warren H. Smith & Associates, P.C.**

900 Jackson Street  
 120 Founders Square  
 Dallas, TX 75202

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*Invoice submitted to:*  
 W.R. Grace & Co.  
 7500 Grace Drive  
 Columbia MD 21044

July 08, 2002

In Reference To: Bankruptcy Fee Audit Case #01-1139 (JKF)

Invoice # 10113

Professional Services

		<u>Hours</u>	<u>Amount</u>
4/18/2002	JAW detailed review of Ferry & Joseph July 1 2001 to September 30, 2001 Interim application (.7); draft summary of same (.6)	1.30	175.50
6/3/2002	WHS draft e-mail to C Marroro re Wallace King electronic copies	0.30	82.50
	WHS receive and review 8 miscellaneous pleadings	0.20	55.00
	WHS receive, review, and forward electronic monthly invoice re Campbell	0.10	27.50
	WHS receive, review, and forward electronic monthly invoices re Wallace King	0.10	27.50
	WHS receive, review, and forward electronic monthly invoice re Tersigni	0.10	27.50
	WHS receive, review, and forward electronic monthly invoice re Klett	0.10	27.50
BM	Update database with fee applications received 6/3/03 for Holme 1/02 - 3/02 Interim, 4/02; Wallace 4/02; Caplin 4/02; Stroock 4/02 and Pachulski 2/02.	0.70	28.00
BM	Update database with summaries received 6/3/02 for Reed 1/02, 2/02, and 3/02; Wallace 3/02.	0.20	8.00

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		<u>Hours</u>	<u>Amount</u>
6/3/2002	BM	Receive and review emails with attachment files from applicants and update database for Campbell 4/02; Wallace 12/01, 1/02, 2/02, 3/02, 4/02 and 10/1/01-12/31/01 Interim; Tersigni 4/02; and Klett 4/02.	0.90 36.00
	DTW	Review draft Wallace King March fee application summary (.3); review Reed Smith January fee application summary (.3); review Reed Smith February fee application summary (.3)	0.90 121.50
	PB	Detailed review and preparation of summary of Caplin August 2001 (1.10); detailed review and preparation of summary of Caplin October 2001 0(.50); Detailed review and preparation of summary of Caplin (0.80); detailed review of Blackstone November 2001 (2.00).	4.40 528.00
	MS	Revise initial report regarding Fourth Interim Quarterly Fee Application of Bilzin Sumberg Dunn Baena Price & Axelrod, L.L.P. to discuss coordination of efforts vis-a-vis Caplin & Drysdale, Chartered, with respect to document review.	0.40 80.00
	MS	Revise discussion of expense detail in summary regarding February invoice of Caplin & Drysdale, Chartered.	0.20 40.00
	MS	Revise summary of March invoice of Caplin & Drysdale, Chartered, to add chart indicating fees by project category.	0.40 80.00
	MS	detailed review of Fourth Interim Quarterly Fee Application of Caplin & Drysdale, Chartered.	2.30 460.00
	MS	Begin drafting of initial report regarding Fourth Interim Quarterly Fee Application of Caplin & Drysdale, Chartered.	1.10 220.00
6/4/2002	WHS	receive and review letter re hearing	0.10 27.50
	WHS	receive and review CNO	0.10 27.50
	BM	Draft monthly invoices for postage, copies and PACER service.	0.80 32.00
	BM	Update Pleading Index with Motion fiiled 6/3/02.	0.20 8.00
	BM	Update database with fee applications received 6/4/02 for Reed 4/02.	0.10 4.00

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			<u>Hours</u>	<u>Amount</u>
6/4/2002	GGR	Oc/WS and BM re Wallace data (.1); receive and review e-mail from WS re Wallace (.1). (.2)	0.20	27.00
	PB	Detailed review and preparation of summary of Blackstone November 2001 (3.80).	3.80	456.00
	MS	Continue drafting initial report regarding Fourth Interim Quarterly Fee Application of Caplin & Drysdale, Chartered.	3.30	660.00
6/5/2002	CM	draft and file Certificate of No Objection for March 2002 Monthly Invoice	0.40	30.00
	CM	research PACER regarding Certificate of No Objection.	0.30	22.50
	CM	research PACER regarding email address of applications for Wellness, Pitney & Tersigni.	0.30	22.50
	WHS	receive, review, and respond to e-mail re Wallace King	0.20	55.00
	WHS	revise WHS&A monthly invoice	1.30	357.50
	BM	Update database with fee applications received 6/5/02 for Steptoe First, Second and Third Quarterly; Holme 4/02; Klett 4/02 and Casner 4/02.	0.60	24.00
	GGR	Draft e-mail to BM, CM, and WS re Wallace King July invoice (.1); TC/BM re same (.1); draft e-mail to BM, WS, CM re same (.1). (.3)	0.30	40.50
	PB	Detailed review and preparation of summary of Blackstone December 2001 (5.50).	5.50	660.00
	MS	telephone conferences with Dottie Collins of L. Tersigni Consulting regarding filing of Fourth Interim Quarterly Fee Application.	0.20	40.00
	MS	Exchange e-mails with Kevin Heiser of Nelson, Mullins, Riley & Scarborough, LLP, requesting February and March invoices and Fourth Interim Quarterly Fee Application.	0.20	40.00
	MS	E-mail P. Rupp of Wallace King Marraro & Branson, PLLC, requesting Fourth Interim Quarterly Fee Application.	0.10	20.00

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			<u>Hours</u>	<u>Amount</u>
6/5/2002	MS	E-mail D. Carickhoff of Pachulski, Stang, Ziehl, Young & Jones P.C. requesting March invoice and Fourth Interim Quarterly Fee Application.	0.10	20.00
	MS	Finish drafting initial report regarding Fourth Interim Quarterly Fee Application of Caplin & Drysdale, Chartered.	3.20	640.00
6/6/2002	WHS	telephone conference with Tony Allen re Wallace	0.20	55.00
	WHS	receive and review 4 misc pleadings	0.20	55.00
	BM	Update database with fee applications received 6/6/02 for Tersigni 4/02; Campbell 4/02 and Conway 4/27-9/30/01, 10/01, 11/1-12/31/01	0.30	12.00
	BM	Update database with electronic data received through email attachments for Wallace 10/01, 11/01, 12/01, 10/01-12/01, 1/02, 2/02, 3/02 and 1/02-3/02.	0.50	20.00
	PB	Detailed review and preparation of summary of Pitney April 2001 (1.00); detailed review and preparation of summary of Pitney May 2001 (2.00); detailed review and preparation of summary of Pitney June 2001 (1.60); detailed review and preparation of summary of Pitney July 2001 (2.00).	6.60	792.00
	MS	Telephone conference with Toni Allen of Wallace King Marraro & Branson, PLLC, regarding receipt of Fourth Interim Quarterly Fee Application.	0.10	20.00
	MS	detailed review of Fourth Interim Quarterly Fee Application of Holme Roberts & Owen, LLP., in conjunction with summaries of previously received monthly fee and expense invoices for the relevant period.	4.40	880.00
6/7/2002	WHS	revise initial report re Bilzen	1.00	275.00
	WHS	revise initial report re Caplin	1.10	302.50
	WHS	revise initial report re Duane Morris	0.80	220.00
	WHS	revise initial report re Ferry Joseph	0.80	220.00

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**Hours** **Amount**

6/7/2002	WHS	revise initial report re FTI	0.90	247.50
	WHS	revise initial report re Kramer Levin	1.00	275.00
	BM	Update database with fee applications received 6/7/02 for Pachulski 3/02 and Fourth Quarterly Interim.	0.20	8.00
	JAW	detailed review of Pachulski February, 2002, monthly invoice (.8); draft summary of same (.6)	1.40	189.00
	JAW	detailed review of Pachulski March, 2002, monthly invoice (0.8); draft summary of same (0.8)	1.60	216.00
	PB	Detailed review and preparation of summary of Pitney September 2001 (4.50).	4.50	540.00
	MS	further review of Fourth Interim Quarterly Fee Application of Holme Roberts & Owen, LLP., in conjunction with summaries of previously received monthly fee and expense invoices for the relevant period and drafting of initial report.	1.30	260.00
	MS	Draft initial report regarding Fourth Interim Quarterly Fee Application of Holme Roberts & Owen, LLP.	3.20	640.00
6/8/2002	PB	Detailed review and preparation of summary of Pitney October 2001 (3.50); detailed review and preparation of summary of Pitney November 2001 (2.50).	6.00	720.00
6/10/2002	WHS	receive and review 4 misc pleadings	0.10	27.50
	WHS	left detailed telephone voicemail for Jay Sakalo re order re experts & draft e-mail re same	0.20	55.00
	WHS	receive and review order re experts, and draft e-mail to Frank Perch re same	0.10	27.50
	CM	detailed review of outstanding invoices	0.20	15.00
	BM	Update database with summaries received 6/10/02 for Pitney 4/01, 5/01, 6/01, 7/01, 9/01, 10/01, and 11/01 and fee application for Hilsoft 4/02.	0.60	24.00

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			<u>Hours</u>	<u>Amount</u>
6/10/2002	DTW	Draft preliminary initial report for Wallace King.	3.40	459.00
	MS	detailed review of Fourth Interim Quarterly Fee Application of Conway, Del Genio & Gries.	1.30	260.00
	MS	Further review of Fourth Interim Quarterly Fee Application of Holme Roberts & Owen, LLP in conjunction with summaries of previously received monthly fee and expense invoices for the relevant period.	0.90	180.00
	MS	Continue drafting initial report regarding Fourth Interim Quarterly Fee Application of Holme Roberts & Owen, LLP.	3.80	760.00
6/11/2002	BM	Update database with fee applications received 6/11/02 for Kirkland 4/02 and Interim 1/02 - 3/02.	0.20	8.00
	BM	General updating on database with correct formulas to show amounts to be reviewed.	0.60	24.00
	WHS	receive and review 2 misc pleadings	0.10	27.50
	WHS	draft initial report re Stroock	4.00	1,100.00
	DTW	Complete initial draft of initial report for Wallace King (1.2); Summarize fee application of Campbell & Levine in preparation for initial report (1.4); draft preliminary initial report for Campbell & Levine (1.8); draft Carella initial report (1.9).	6.30	850.50
	MS	Continue drafting initial report regarding Fourth Interim Quarterly Fee Application of Holme Roberts & Owen, LLP.	3.10	620.00
	MS	detailed review of Fourth Interim Quarterly Fee Application of Casner & Edwards, LLP in conjunction with summaries of previously received monthly fee and expense invoices for the relevant period.	0.90	180.00
	MS	draft initial report regarding Fourth Interim Quarterly Fee Application of Casner & Edwards, LLP.	3.70	740.00
6/12/2002	CM	draft and file monthly invoice for May 2002	1.00	75.00

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	<u>Hours</u>	<u>Amount</u>
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6/12/2002	WHS	draft initial report re Pachulski	2.20	605.00
	DTW	Review Ssteptoe for initial report (1.0); short conference with M. Stierer and review of changes to Carella initial report (.5); correcting initial reports for Campbell and Wallac King (.4); continue draft of initial report for Steptoe (2.8); summarize Klett March fee application (.9); review of Tersigni interim application in preparation of drafting initial report and begin draft(1.3).	6.90	931.50
	MS	Finish drafting initial report regarding Fourth Interim Quarterly Fee Application of Holme Roberts & Owen, LLP.	0.70	140.00
	MS	Revise initial report regarding Fourth Interim Quarterly Fee Application of Casner & Edwards, LLP.	0.40	80.00
	MS	detailed review of Fourth Interim Quarterly Fee Application of Kirkland & Ellis in conjunction with summaries of previously received monthly fee and expense invoices for the relevant period.	3.30	660.00
	MS	telephone conference with David Cleary's office and two telephone conferences with David Cleary regarding invoices and fee application to be forwarded.	0.40	80.00
	MS	Revise initial report regarding Fourth Interim Quarterly Fee Application of Campbell & Levine, LLC.	0.40	80.00
	MS	Revise initial report regarding Fourth Interim Quarterly Fee Application of Carella, Byrne, Bain, Gilfillan, Cecchi, Stewart & Olstein.	0.80	160.00
	MS	Revise initial report regarding Fourth Interim Quarterly Fee Application of Steptoe & Johnson, LLP & Johnson, LLP.	1.20	240.00
	MS	Revise initial report regarding Fourth Interim Quarterly Fee Application of Wallace King Marraro & Branson, PLLC.	0.90	180.00
	BM	Draft red ropes for First Interim apps and Initial Reports.	2.80	112.00
6/13/2002	WHS	draft initial report re Petchulski 4th	3.50	962.50
	WHS	revise initial report re Campbell & Levine	0.50	137.50

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	<u>Hours</u>	<u>Amount</u>
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6/13/2002	WHS	revise initial report re Carella	0.30	82.50
	WHS	revise initial report re Casner	1.70	467.50
	DTW	Continue draft initial report for Tersigni (.4); draft initial report regarding Klett Rooney (2.6); shosrt conference with W.Smith and M. Steirer regarding project categories (.2); draft initial report regarding Reed Smith (5.1).	8.30	1,120.50
	WHS	revise initial report re Wallace	0.50	137.50
	WHS	revise initial report re Steptoe	0.40	110.00
	WHS	revise intitial report re Holme	0.50	137.50
	MS	Revise initial report regarding Fourth Interim Quarterly Fee Application of Klett Rooney Lieber & Schorling.	0.50	100.00
	MS	Revise initial report regarding Fourth Interim Quarterly Fee Application of L. Tersigni Consulting.	0.40	80.00
	MS	draft initial report regarding Fourth Interim Quarterly Fee Application of Kirkland & Ellis.	6.70	1,340.00
	BM	Draft schedules on Pachulski Feb 02 and Mar 02 on "address filing and service thereof."	2.70	108.00
6/14/2002	DTW	Continue drafting Reed Smith initial report (4.1); revisions to Kirkland Ellis (.4); draft initial report regarding Hamilton (.9); revisions to Hamilton initial report initial report (.3); revisions to Reed Smith initial report (.5); review Conway fee application (.4).	6.60	891.00
	WHS	receive, review, and respond to e-mail from Bryon Jeffories re Hilsoft	0.20	55.00
	WHS	revise initial report re Kirkland	0.50	137.50



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	<u>Hours</u>	<u>Amount</u>
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6/14/2002	WHS	revise initial report re Bilzen	0.40	110.00
	WHS	revise initial report re Blackstone	0.30	82.50
	WHS	revise initial report re Campbell	0.40	110.00
	WHS	revise initial report re Caplin	0.30	82.50
	WHS	revise initial report re Carella	0.30	82.50
	WHS	revise initial report re Casner	0.20	55.00
	WHS	revise initial report re Conway	0.30	82.50
	WHS	revise initial report re Duane	0.30	82.50
	WHS	revise initial report re Ferry	0.30	82.50
	WHS	revise initial report re FTIPM	0.20	55.00
	WHS	revise initial report re Hamilton	0.30	82.50
	WHS	revise initial report re Holme	0.40	110.00
	WHS	revise initial report re Klett	0.40	110.00
	WHS	revise initial report re Kramer	0.20	55.00
	WHS	revise initial report re Pachulski	0.50	137.50

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	<u>Hours</u>	<u>Amount</u>
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6/14/2002	WHS	revise initial report re Reed	0.30	82.50
	WHS	revise initial report re Steptoe	0.30	82.50
	WHS	revise initial report re Tersigni	0.30	82.50
	WHS	revise initial report re Wallace King	0.30	82.50
	WHS	revise initial report re Stroock	0.40	110.00
	MS	Finish drafting initial report regarding Fourth Interim Quarterly Fee Application of Kirkland & Ellis.	3.40	680.00
	MS	Finish drafting initial report regarding Fourth Interim Quarterly Fee Application of The Blackstone Group L.P..	2.20	440.00
	MS	Draft initial report regarding Fourth Interim Quarterly Fee Application of Conway, Del Genio & Gries.	1.80	360.00
	MS	Revise initial report regarding Fourth Interim Quarterly Fee Application of Hamilton, Rabinovitz & Alschuler.	0.20	40.00
	MS	Revise initial report regarding Fourth Interim Quarterly Fee Application of Reed Smith LLP.	0.70	140.00
6/17/2002	MS	Preliminary review of February and March 2002 invoices received from Nelson, Mullins, Riley & Scarborough, LLP.	0.20	40.00
6/18/2002	WHS	telephone conference with Jay Sakalo re Hamilton, etc.	0.30	82.50
	WHS	draft e-mail to Mark Steirer re Bilzen, Hamilton	0.20	55.00
	WHS	receive, review, and respond to e-mail from Elizabeth Flaagen re Holme	0.30	82.50
6/19/2002	WHS	receive, review, and forward electronic monthly invoice of Legal Analyts	0.10	27.50

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	<u>Hours</u>	<u>Amount</u>
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6/19/2002	WHS	receive and review 1 misc pleading	0.10	27.50
	CM	detailed review of outstanding invoices.	0.20	15.00
	BM	Update database with summary information.	1.00	40.00
	BM	Update database with fee applications received 6/19/02 for LAS 2/02 - 4/02; Blackstone 4/02; Kramer 4/02; Pitney 4th Interim app; Steptoe 1st, 2nd, 3rd Interim.	0.70	28.00
	BM	Draft pleading index for Order Authorizing the Retention of Experts	0.20	8.00
6/20/2002	WHS	receive, review, and forward electronic monthly invoice re Blackstone	0.10	27.50
	BM	Update database with summary information.	1.90	76.00
6/21/2002	WHS	receive, review, and forward electronic monthly invoice re Carella	0.10	27.50
	BM	Update database with summary information.	1.20	48.00
	BM	Update database with electronic data received 6/21/02 for Carella 5/02.	0.10	4.00
6/24/2002	WHS	draft e-mail to Scott Baena re missing fee detail	0.20	55.00
	DTW	Conference with Frances Valdez-Valdez regarding summaries and interim reports for historical applications (.6).	0.60	81.00
	FVV	conferences with WHSmith re WRGrace audits, fee applications, guidelines and requirements	0.20	49.00
	FVV	conferences with DWilliams re database, guidelines, and summary reports for WRGrace fee applications	0.30	73.50

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	<u>Hours</u>	<u>Amount</u>
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6/24/2002	FVV	conferences with MStrier regarding summary and final report on K&E fee applications	0.10	24.50
	FVV	detailed review of Delaware Local Rules re fee applications (0.70); Delaware Trustee Guidelines (0.60); Delaware Guideline Highlights (.40); and fee audit instructions (0.70)	2.40	588.00
	FVV	detailed review of sample audit summary on Kirkland & Ellis fee application (0.60); and detailed review of final report re Kirkland & Ellis fee application (0.40)	1.00	245.00
	FVV	detailed review of Kirkland & Ellis 10/01/01 - 10/31/01 invoice, fee detail and expense detail (1.60)	1.60	392.00
6/25/2002	WHS	receive and review 2 misc CNOs	0.10	27.50
	WHS	receive and review motion of asbestos property damage	0.10	27.50
	WHS	receive, review, and respond to e-mail from Libby Hamilton re FTI	0.30	82.50
	WHS	receive, review, and forward electronic monthly invoice re Caplin	0.10	27.50
	BM	Input data re applicants	1.90	76.00
	BM	Update database with fee applications received 6/25/02 for Bilzin 6/01 & 7/01 details and electronic data via email attachments for Bilzin 4/02.	0.20	8.00
	FVV	detailed review and audit of Kirkland & Ellis 10/01/01 - 10/31/01 fee invoice, fee detail and expense detail and comparison with Guideline items and Court instructions (7.0); conference with WHSmith re status of audit on K&E October 2001 invoice (.1)	7.10	1,739.50
6/26/2002	WHS	telephone conference with Pam Zilly re Blackstone	0.20	55.00
	BM	Update database with fee applications received 6/26/02 for Nelson 9/01 & 4/02; Caplin 5/02.	0.20	8.00

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	<u>Hours</u>	<u>Amount</u>
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6/26/2002	BM	Input data re applicants	0.50	20.00
	FVV	detailed review and audit of K&E October 2001 invoice and comparison with Trustee guidelines and Court instructions (4.2)	4.20	1,029.00
	FVV	Draft and prepare initial audit summary on K&E October 2001 fee invoice (3.3); conference with WHSmith re initial audit of K&E October 2001 invoice (0.1)	3.40	833.00
	MS	detailed review of February 2002 monthly invoice of Nelson, Mullins, Riley & Scarborough, LLP.	0.70	140.00
	MS	detailed review of March 2002 monthly invoice of Nelson, Mullins, Riley & Scarborough, LLP.	0.60	120.00
	MS	draft summary regarding March 2002 monthly invoice of Nelson, Mullins, Riley & Scarborough, LLP.	0.20	40.00
	MS	draft summary regarding February 2002 monthly invoice of Nelson, Mullins, Riley & Scarborough, LLP.	0.40	80.00
	MS	Draft initial report regarding Fourth Interim Quarterly Fee Application of Nelson, Mullins, Riley & Scarborough, LLP.	1.40	280.00
6/27/2002	WHS	telephone conference with Pam Zilly re response	0.10	27.50
	WHS	telephone conference with Matt Zaleski re Campbell	0.30	82.50
	WHS	telephone conference with Bob Murphy re Casner	0.40	110.00
	WHS	draft e-mail to Peter Lockwood re Caplin	0.20	55.00
	WHS	left detailed telephone voicemail for John Agnello re Carella	0.10	27.50
	WHS	telephone conference with Melissa Flax re Carella	0.30	82.50

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	<u>Hours</u>	<u>Amount</u>
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6/27/2002	WHS	draft e-mail to Mike Lastowski re Duane Morris 4th	0.20	55.00
	WHS	telephone conference with Mike Gries re Conway response	0.20	55.00
	WHS	receive and review e-mail from Mike Lastowski re Duane Morris	0.10	27.50
	WHS	left detailed telephone voicemail for Ed Ordway re FTI	0.10	27.50
	WHS	revise initial report re Pitney	0.20	55.00
	BM	Update database with electronic data received 6/27/02 for Campbell 5/02 and Caplin 5/02.	0.20	8.00
	FVV	draft and prepare preliminary audit report on K&E 's October 2001 monthly invoice (3.4); conference with WHSmith re preliminary audit findings (0.10)	3.50	857.50
	FVV	detailed review of items regarding K& E October invoice for additional audit items regarding multiple personnel, too much time, and questionable details (4.0)	4.00	980.00
	MS	detailed review of Fourth Interim Quarterly Fee Application of Pitney, Hardin, Kipp & Szuch, LLP, in conjunction with summaries of previously received monthly fee and expense invoices for the relevant period.	2.10	420.00
	MS	Draft initial report regarding Fourth Interim Quarterly Fee Application of Pitney, Hardin, Kipp & Szuch, LLP.	2.70	540.00
6/28/2002	WHS	left detailed telephone voicemail for Roger Higgins re he can respond to IR by e-mail or phone	0.10	27.50
	WHS	left detailed telephone voicemail for Terry Currier re Klett	0.10	27.50
	WHS	left detailed telephone voicemail for Phil Bently re Kramer	0.10	27.50
	WHS	draft e-mail to Dottie Collins re Tersigni	0.20	55.00

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6/28/2002	WHS detailed review of database to determine professionals who have not filed apps	0.30	82.50
	WHS left detailed telephone voicemail for Bernard Hawkins re Nelson	0.10	27.50
	WHS left detailed telephone voicemail for Laura Jones re Pachulski	0.10	27.50
	WHS receive and review e-mail from Dottie Collins re Tersigni	0.10	27.50
	WHS telephone conference with Roger Higgins re Kirkland	0.20	55.00
	WHS draft e-mails to Roger Higgins re IR	0.20	55.00
	WHS left detailed telephone voicemail for Tony Marchetta re Pitney	0.10	27.50
	WHS draft e-mail to David Cleary re Nelson & attaching copy of IR	0.30	82.50
	WHS telephone conference with Libby Hamilton re FTI	0.30	82.50
	WHS receive and review e-mail from Libby Hamilton re response to final report	0.10	27.50
	WHS receive, review, and forward electronic monthly invoice re Ferry	0.10	27.50
	WHS receive and review e-mail from Bob Murphy re Casner	0.20	55.00
	WHS detailed review of Casner time entries re lumping	0.30	82.50
	WHS telephone conference with Anne Moran re Steptoe response	0.20	55.00
	WHS left detailed telephone voicemail for Lewis Kruger re Stroock 4th	0.10	27.50

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	<u>Hours</u>	<u>Amount</u>
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6/28/2002	WHS left detailed telephone voicemail for Chris Marraro re Wallace King	0.10	27.50
	WHS telephone conference with Roger Higgins re Kirkland 4th app	0.20	55.00
	WHS receive, review, and forward e-mail to Robert Murphy re Casner	0.20	55.00
	WHS receive, review, and forward electronic monthly invoice re committee	0.10	27.50
	WHS telephone conference with Arlene Kreger re Stroock	0.30	82.50
	WHS receive, review, and respond to e-mail from Bob Murphy	0.20	55.00
	BM Update database with electronic data received on 6/28/02 for Ferry 4/02 and received fee application (hard copy) for Campbell 5/02.	0.20	8.00
	FVV Complete audit of additional guideline items regarding K&E October 2001 fee invoice (2.8), conferences with WHSmith re findings on additional items and redraft of preliminary report (0.2)	3.00	735.00
	FVV Draft and prepare preliminary report of Kirkland & Ellis 10/01/01 - 10/31/01 fee invoice (4.2)	4.20	1,029.00
	MS Read e-mail from Robert A. Murphy of Casner & Edwards, LLP, requesting examples of "lumping" discussed in initial report; review time entries to locate examples; draft e-mail to Warren H. Smith containing such examples.	0.30	60.00
	WHS receive, review, and forward electronic monthly invoice re Caplin	0.10	27.50

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**For professional services rendered**


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**231.10 \$42,317.00**



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## Additional Charges :

	<u>Price</u>	<u>Amount</u>
PACER charges	0.07	16.45
PACER charges	0.07	25.27
PACER charges	0.07	13.51
PACER charges	0.07	8.33
PACER charges	0.07	49.91
PACER charges	0.07	4.13
PACER charges	0.07	37.17
PACER charges	0.07	32.13
Copying cost	0.15	9.30
Postage	2.78	2.78
Copying cost	0.15	21.45
Copying cost	0.15	12.30
Postage	10.61	10.61
Postage	3.67	3.67

W.R. Grace &amp; Co.

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	<u>Price</u>	<u>Amount</u>
Postage	0.55	0.55
Copying cost	0.15	0.15
Copying cost	0.15	1.20
Postage	0.57	0.57
<b>Total costs</b>		<b>\$249.48</b>
<b>Total amount of this bill</b>		<b>\$42,566.48</b>

## Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Beth S. Miller	19.70	40.00	\$788.00
Cheryl A McKinnon	2.40	75.00	\$180.00
Doreen T Williams	33.00	135.00	\$4,455.00
Frances V Valdez	35.00	245.00	\$8,575.00
Gail G Russell	0.50	135.00	\$67.50
James A Wehrmann	4.30	135.00	\$580.50
Mark W Steirer	66.80	200.00	\$13,360.00
Pam Buchmeyer	30.80	120.00	\$3,696.00
Warren H Smith	38.60	275.00	\$10,615.00